



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032970**

Ship To: Center ID: MBL5 MWWD-MARINE BIO LAB, SENIOR TECH SRVCS - TIM STEBBINS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: MWWD-MARINE BIO LAB, SENIOR TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/19/2012 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
Vendor: Atoll Ventures Corp DBA Ocean Imaging 201 Lomas Santa Fe Dr Ste 370 Solana Beach CA 92075-1286 Vendor ID: 10018808 Phone: 619-792-8529		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 AERIAL ATOLL MBOO DEPARTMENT CONTACT: TIM STEBBINS @ 619-758-2329 - MBOO FOR IRS SATELLITE & AERIAL DMSV TOPOGRAPHS OF THE COAST AT THE U.S./MEXICO BORDER FROM 07/01/12 - 06/30/13 REPLACE PO # 4500022240- SS# 1924 PLEASE SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	154,000 EA	USD 1.00	USD 154,000.00
2	FY13 MOD DEPARTMENT CONTACT: TIM STEBBINS @ 619-758-2329 ADDITIONAL FUNDS NECESSARY TO COVER OCEAN IMAGING SATELLITE/AERIAL IMAGERY SERVICES FOR CITY'S NPDES PERMIT MANDATED OCEAN MONITORING PROGRAM*. [PROJECT TITLE: COASTAL REMOTE SENSING OF THE SAN DIEGO/TIJUANA REGION]. REF: SOLE SOURCE NO.1924	46,000 EA	USD 1.00	USD 46,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 200,000.00 Tax \$ 0.00 PO Total \$ 200,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		